MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

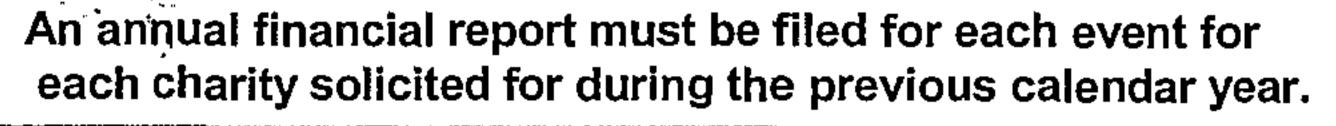
WEBSITE ADDRESS: http://ag.ca.gov/charities/

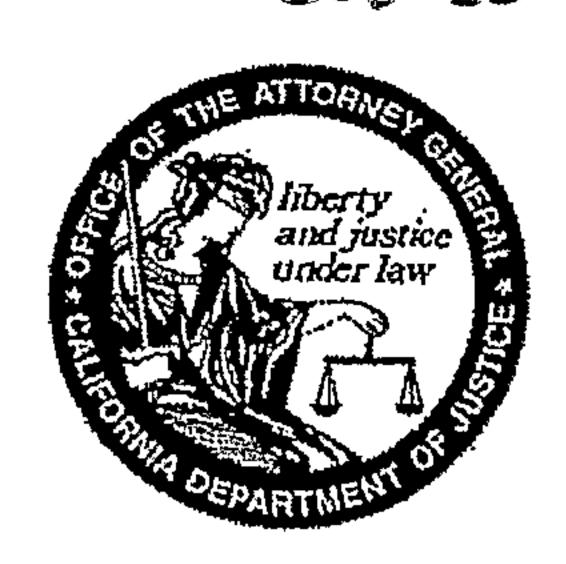
COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 0 3

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.





Type of Activity) Chate or dates must be shown 1. REVENUE	Name and Address of Commercial Fundraiser:	Name and Address of Charitable Organization:		
VEHICLE DONATION PROCESSING CENTER, INC. 626 SOUTH PRIMAOSE AVENUE MONROVIA. CA 91016 Hamford Company Hamford Com		CT No F.E.I.N	91-2072856	
VEHICLE DONATION PROCESSING CENTER, INC. 626 SOUTH PRINKOSE AVENUE Name of charity 180 Elm Court #1004	686	Wandigannad Waln Line	-	
MONROVIA, CA 91816 180 Elm Court #1004 Address of charity Sunnyvalle, CA 94086 City, Stete, and 2IP code of charity Vehicle Donations National Campuign Dity, Stete, and 2IP code of charity Vehicle Donations National Campuign Dity, Stete, and 2IP code of charity Vehicle Donations National Campuign Dity, Stete, and 2IP code of charity Vehicle Donations National Campuign Dity, Stete, and 2IP code of charity Vehicle Ponations National Campuign Dity, Stete, and 2IP code of charity Vehicle of dates must be shown) National Campuign Dity, Stete, and 2IP code of charity December 31 2 2 2 2 2 3 2 2 3 2 3 3	VEHICLE DONATION PROCESSING CENTER, INC.	nandicapped neib rine	<u> </u>	
Address of charity Sunnyvale, CA 94086				
California Campalgin	MONROVIA, CA 91016	180 EIM Court #1004	-	
California Campaign California Californi		Address of charity		
Tigures from (check cno): National Campalgin	٦.	Sunnyvale, CA 94086		
Vehicle Donations Danuary Double Doubl		City, State, and ZIP code of charity	· · · · · · · · · · · · · · · · · · ·	
Vehicle Donations Deld (on) (from) January 1 20 03 to December 31 2 2 2 2 2 2 2 2 2	Figures from (check one): National Campaign 🗓 California Campaign 💟		,	n
(Type of Activity) (Patie or dates must be shown) 1. REVENUE \$2,408 A. Car/Truck Sales A. B. Boat Sales Included in A B. C. Real Estate Sales Included in A C. D. Other sources: (Specify) a. Da. Db. C. Dc. d. Dd. E. TOTAL REVENUE \$2,408 2. EXPENSES A. Fees or commissions paid by commercial fundraiser B. C. Payroli taxes Included in B C. D. Employee benefits Included in B D. E. Towing Salaries Included in B D. E. Towing Salaries Salaries Salaries Included in B D. E. Towing Salaries Salaries Included in B D. E. Towing Salaries Salaries Salaries Salaries Included in B D. E. Towing Salaries			ecember 31	20 03
A. CarlTruck Sales B. Boat Sales C. Real Estate Sales D. Other sources: (Specify) a	······································			
A. Car/Truck Sales B. Boat Sales C. Real Estate Sales D. Other sources: (Specify) a	1 DEVENITE	\$2.408	•	•
B. Boat Sales	"	Ψ2, 100		
C. Real Estate Sales D. Other sources: (Specify) a		Tncluded in A		
D. Other sources: (Specify) a.				•
a		THET HOLD THE A.C.	•	
Db. Dc. Dd. Dd.	D. Other sources: (Specify)	•• •		
c	, a	Da.		
Dd. \$2,408	b,	Db.		
E. TOTAL REVENUE \$2,408 2. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts H. DMV Fees I. Appraisals J. Detailing K. Advertising K. Advertising L. Telephone M. Other expenses: (Specify) a. Insurance b. Office Expenses & Supplies S38 A. B. S38 A. B. C. S10 B. C. Included in B C. F. S60 E. F. S60 E. F. S44 F. G. H. L. S27 H. L. S44 L. S44 L. S45 L. Ma. Mb.	C	Dc.		
2. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts H. DMV Fees I. Appraisals J. Detailing K. Advertising L. Telephone M. Other expenses: (Specify) a. Tnsurance b. Office Expenses & Supplies \$38 A. \$38 \$18 A. \$38 \$18 A. \$38 \$18 A. \$38 \$18 A. \$38 A. \$40 \$562 B. C. Included in B D. E. F. \$60 E. F. \$44 F. G. B. 447 F. G. B. 444 I. J. B. B. B. C. B.	d	Dd.	\$2.408	•
A. Fees or commissions paid by commercial fundraiser \$38 A. B. Salaries \$562 B. C. Payroli taxes Included in B C. D. D. Employee benefits \$100 E. E. Towing \$40 E. F. Vehicle repairs \$1 G. G. Parts \$1 G. H. DMV Fees \$27 H. I. Appraisals \$44 I. J. Detailing \$40 J. K. Advertising \$15 K. L. Telephone \$50 L. M. Other expenses: (Specify) \$15 Ma. a. Thsurance \$150 Ma. b. Office Expenses & Supplies \$150 Mb.	E. TOTAL REVENUE	•	ΨΖ,-του	E.
Salaries S562 B.	2. EXPENSES		*	
B. Salaries \$562 B. C. Payroli taxes Included in B C. D. Employee benefits 560 E. F. Vehicle repairs 51 G. H. DMV Fees 51 G. H. Appraisals 544 I. J. Detailing 540 J. K. Advertising 550 L. M. Other expenses: (Specify) 515 Ma. D. Deffice Expenses & Supplies 5150 Mb.	A. Fees or commissions paid by commercial fundraiser	A.		
D. Employee benefits		\$562 B.		
D. Employee benefits	C. Payroli taxes	Included in B c.	P1	
E. Towing \$60			•	
F. Vehicle repairs \$4 F. G. Parts \$1 G. H. DMV Fees \$27 H. I. Appraisals \$44 I. J. Detailing \$40 J. K. Advertising \$15 K. L. Telephone \$50 L. M. Other expenses: (Specify) a. Theorem \$15 Ma. b. Office Expenses & Supplies \$150 Mb.		\$60 E.	•	
G. Parts \$1 G. H. DMV Fees \$27 H. I. Appraisals \$44 I. J. Detailing \$40 J. K. Advertising \$15 K. L. Telephone L. M. Other expenses: (Specify) \$15 Ma. a. Insurance \$150 Mb. b. Office Expenses & Supplies \$150 Mb.		\$4 F.		
H. DMV Fees I. Appraisals J. Detailing K. Advertising L. Telephone M. Other expenses: (Specify) a. Insurance b. Office Expenses & Supplies S27 H. S44 I. S40 J. K. L. \$15 K. \$15 Ma. \$150 Mb.		T -		
I. Appraisals		\$27		
J. Detailing K. Advertising L. Telephone M. Other expenses: (Specify) a. Thsurance b. Office Expenses & Supplies S40 J. \$15 K. \$50 L. \$15 Ma. \$150 Mb.		\$44		
K. Advertising L. Telephone M. Other expenses: (Specify) a. Insurance b. Office Expenses & Supplies K. Sto L. Sto Ma. \$150 Mb.		\$40		
L. Telephone M. Other expenses: (Specify) a. <u>Insurance</u> b. <u>Office Expenses & Supplies</u> Stock Ma. \$15 \$15 \$150 Mb.		\$15		
M. Other expenses: (Specify) a. Insurance b. Office Expenses & Supplies \$15 \$150 \$150 Mb.		\$50		
a. <u>Insurance</u> b. Office Expenses & Supplies \$150 Who.	·			
b. Office Expenses & Supplies \$150 Mb.	•	\$15		•
<u> </u>	•	\$150		
r Rent	c. Rent	\$30		
	<u>で, エソンユエレ</u>			
d Md. \$1,035 N. TOTAL EXPENSES			\$1,035	

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 20 $^{0.3}$

(California Government Code Section 12599) Page 2 \$1,373 3. Distribution or net to charitable organization Less additional expenses relating to operation of vehicle donation program paid by charity \$1,373 Total amount charity realized from operation of vehicle donation program Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or (a) indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit? If "yes," complete the following: Name of officer, director, partner or Name and address of Relationship of officer, etc. owner of commercial fundraiser charitable organization to charitable organization (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity. Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. John R. Learned President 14/04 Signature of authorized officer (commercial fundraiser) Printed name Title Date This report must be signed by two officers of the charitable organization for verification.

Printed name

Printed namé

RECEIVED

Title

Title

_Date

Date

SEP 2 2 2004

Attorney General's Registry of Charitable Trusts

CT-2VCF (8/2003)

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Signature of authorized officer/director (charity)

Signature of authorized officer/director (charity)